

Invoice

Invoice No # 191
Invoice Date Jan 26, 2024
Due Date Feb 25, 2024

Billed By
Global Pharma Distributors
15, Pharma Street, Amravati,
Amravati,
Maharashtra, India - 444604
GSTIN: 27DDDDD1234D1Z8
PAN:

Billed To
Shree Medical Store
123 MG Road, Amravati,
Maharashtra, India - 444601
GSTIN: 27AAAAA5678A1Z5
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Omeprazole Capsules (20 mg) (HSN/SAC: 3004)	10213	04/2023	04/2027	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
2. Ciprofloxacin Tablets (500 mg) (HSN/SAC: 3004)	02583	11/2023	11/2025	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325

Total (in words) : TWENTY TWO THOUSAND THREE HUNDRED THIRTY NINE RUPEES ONLY	Amount	₹19,750
	CGST	₹1,777.50
	SGST	₹1,777.50
	Reductions	(₹1,165.25)
	Shipping Charges	₹200
	Round off	(₹0.75)
Total (INR)		₹22,339

Terms and Conditions
1. Please pay within 30 days from the date of invoice.